

EXHIBIT C

Description	November, 2001
Photocopies	\$831.00
Facsimiles	\$108.00
Long Distance Telephone	\$43.26
Outside Courier	\$298.35
Travel Expense	\$11,887.19
Lexis	\$739.90
Westlaw	\$0.00
Meal Expenses	\$759.39
Word Processing	\$0.00
Overtime	\$3,601.25
Other Expenses	\$5,587.30
Secretarial Support	\$0.00
Velo Binding	\$8.00
Outside Reproduction	\$0.00
TOTALS	\$23,863.64

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Client No.: 04339
Matter No.: 00400

Regarding: Boston Document Production

Itemized Services

Date	Tkpr	Description	Hours	Value
10/31/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	7.50 \$	637.50
12/02/01	RJP	Travel from Denver to Boston for document review. (3.0) (3.0 N/C) (NWT-50%)	3.00	630.00
12/02/01	SH	Travel to Boston for document review. (3.0) (3.0 N/C) (NWT-50%)	3.00	255.00
12/02/01	MCL	Travel to Boston to conduct document review. (3.0) (3.0 N/C) (NWT- 50%)	3.00	270.00
12/03/01	KJC	Review and revise notice re database and telephone conference with CCotts re same.	0.20	48.00
12/03/01	RJP	Review updated guidelines for determining whether a document is responsive to EPA information requests and proper coding of same (2.0); review coded documents for quality control purposes to determine whether they are responsive to EPA information requests, Plaintiffs' document requests and coded properly (6.8).	8.80	1,848.00
12/03/01	SH	Review notice procedure revisions (1.5); QC reviewed Box 1766 for EPA 104(E) request (5.3); coordinate with scanners to pick-up reviewed boxes (1.8); start QC on reviewed box 1764 for EPA 104(E) request (.9).	9.50	807.50
12/03/01	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.8 hrs.); telephone conferences with Angela Anderson re: temp issues and timesheets (.2 hrs.); review and edit list of boxes to be picked up by ONSS (.3 hrs.); conference with Bill Abbott of ONSS re: boxes to be picked up for scanning (.2 hrs.).	9.50	855.00

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Date	Tkpr	Description	Hours	Value
12/03/01	JLS	Telephone conferences with CMLatuda re box containing unscannable documents in Cambridge (.3); conference with LStreet re database issues (.5)	0.80	88.00
12/03/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	5.00	425.00
12/04/01	KJC	Conference with BATracy re document review issues (0.5) ; telephone conference with JLSherman re database research and assistance (0.2).	0.70	168.00
12/04/01	RJP	Review coded documents for quality control purposes to determine whether they are responsive to EPA information requests, Plaintiffs' document requests and coded properly (8.50).	8.50	1,785.00
12/04/01	BAT	Conference with KJCoggon re document production issues.	0.50	112.50
12/04/01	SH	QC reviewed box 1764 for EPA 104(E) request (5.3); QC reviewed box 1138 for EPA 104(E) request (4.7).	10.00	850.00
12/04/01	MCL	Deliver documents requested by Angela Anderson to Winthrop Square (.4 hrs.); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.6 hrs.); review and respond to emails re: scanning issues (.2 hrs.); conferences with temps re: questions on responsiveness of documents (.8 hrs.).	10.00	900.00
12/04/01	JLS	Review and respond to e-mails re document review protocols and Cambridge production issues (1.3)	1.30	143.00
12/05/01	KWL	Review various task sheets developed with Reed Smith attorneys (.20); meeting with BATracy re financial documents and overall logistical approach (.50); review production database including various documents (1.10).	1.80	585.00

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Date	Tkpr	Description	Hours	Value
12/05/01	KJC	Review and respond to emails re document review issues (0.3); telephone conferences with CCotts re database review issues (0.3).	0.60	144.00
12/05/01	RJP	Review coded documents for quality control purposes to determine whether they are responsive to EPA information requests, Plaintiffs' document requests and coded properly (8.80).	8.80	1,848.00
12/05/01	BAT	Review and respond to e-mail questions of document reviewers (0.7); conference with KWLund re financial documents and overall logistical approach (0.5).	1.20	270.00
12/05/01	SH	Finalize QC on reviewed box 1138 for EPA 104(E) request (4.6); QC reviewed box 1210 for EPA 104(E) request (5.4).	10.00	850.00
12/05/01	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.3 hrs.); read and respond to emails re: questions by reviewers and temps concerning responsiveness of documents (.6 hrs.); conferences with SHaag, RPerruso, and temps re: coding issues (.6 hrs.).	9.50	855.00
12/05/01	JLS	Prepare for and train NAberle and JAHall re W.R. Grace Lotus Notes/Document Director database coding (1.0); conferences with CCotts re W.R. Grace database design issues (.9); review and respond to e-mails re document review protocols (1.0)	2.90	319.00
12/05/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	6.50	552.50
12/06/01	KJC	Telephone conference with JLSherman re database review issues (0.3).	0.30	72.00

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Date	Tkpr	Description	Hours	Value
12/06/01	RJP	Review coded documents for quality control purposes to determine whether they are responsive to EPA information requests, Plaintiffs' document requests and coded properly (8.50).	8.50	1,785.00
12/06/01	SH	Finalize QC on reviewed box 1210 for EPA 104(E) request (5.5); QC reviewed Box 1080 for EPA 104(E) request (3.1); QC reviewed box 893 for EPA 104(E) request (.4); QC reviewed box 1653 for EPA 104(E) request (1.0).	10.00	850.00
12/06/01	MCL	Deliver documents requested by Angela Anderson to Winthrop Square (.4 hrs.); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (8.0 hrs.); edit document re: list of Grace plants and facilities for inclusion into Document Review Guide (1.0 hrs.); read and respond to various emails re: scanning issues (.6 hrs.).	10.00	900.00
12/06/01	JLS	Review and edit Grace historical database including telephone conferences with CCotts (2.0);	2.00	220.00
12/06/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	6.00	510.00
12/06/01	ICM	Review document review procedures and prepare to code Boston WRGrace historical documents.	3.20	288.00
12/07/01	RJP	Review coded documents for quality control purposes to determine whether they are responsive to EPA information requests, Plaintiffs' document requests and coded properly (5.00); travel from Boston to Denver. (3.0) (3.0 N/C) (NWT-50%)	8.00	1,680.00
12/07/01	BAT	Respond to document review management issues.	0.40	90.00
12/07/01	SH	Finalize QC on reviewed box 1653 for EPA 104(E) request (5.5); travel to Denver (3.0) (3.0 N/C) (NWT-50%).	8.50	722.50

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Date	Tkpr	Description	Hours	Value
12/07/01	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (5.2); travel to Denver from Boston. (3.0) (3.0 N/C) (NWT-50%)	8.20	738.00
12/07/01	JLS	Telephone conferences with CCotts re database changes (1.2); review and edit Grace historical database (2.0); review EPA 104(e) requests and draft short list of requests for reviewers (1.0)	4.20	462.00
12/07/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	6.50	552.50
12/09/01	GMB	Travel from Boulder, CO to Boston, MA for document review (3.0) (3.0 N/C) (NWT-50%).	3.00	660.00
12/09/01	JAH	Travel to Boston for review and QC of documents in Cambridge for EPA Fourth Request for information supplemental production and class action lawsuits (3.0) (3.0 N/C) (NWT-50%).	3.00	660.00
12/09/01	DPW	Review guidelines and helpful hints for documents responsive to EPA information requests (1.5); travel to Boston from Denver for document review (2.3) (2.2 N/C) (NWT-50%).	3.80	703.00
12/09/01	NKA	Travel to Boston for document review. (3.0) (3.0 N/C) (NWT-50%)	3.00	330.00
12/09/01	JLS	Travel to Boston (1.8) (1.7 N/C) (NWT-50%); Review and code electronic documents for responsiveness to EPA information request (2.5)	4.30	473.00
12/10/01	GMB	Review documents in Cambridge, MA, for EPA fourth request for information, supplemental production and plaintiff document requests including coding of same for imaging.	9.00	1,980.00

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Date	Tkpr	Description	Hours	Value
12/10/01	JAH	Review and QC of documents in Cambridge for EPA Fourth Request for information supplemental production and class action lawsuits (2.00).	2.00	440.00
12/10/01	BAT	Telephone conference with JLSherman re document review question (.20); telephone conference with MCLatuda re document review status (.10).	0.30	67.50
12/10/01	DPW	Review documents to determine responsiveness to EPA information requests and plaintiff document requests including coding of same.	12.00	2,220.00
12/10/01	NKA	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits.	8.50	935.00
12/10/01	MCL	Edit document re: list of Grace plants and facilities for inclusion into Document Review Guide (1.9 hrs.); conference with BTracy re: status of Cambridge document review (.2 hrs.).	2.10	189.00
12/10/01	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees, telephone conferences with BTracy re document review protocols	8.00	880.00
12/10/01	ICM	Review and code WRGrace historical documents as per KJCoggon's request.	9.80	882.00
12/11/01	GMB	Review documents in Cambridge, MA, for EPA fourth request for information, supplemental production and plaintiff document requests, including coding of same for imaging.	9.30	2,046.00

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Date	Tkpr	Description	Hours	Value
12/11/01	JAH	Review and QC of documents in Cambridge for EPA Fourth Request for information supplemental production and class action lawsuits (8.00).	8.00	1,760.00
12/11/01	BAT	Review and respond to questions from document reviewers.	0.40	90.00
12/11/01	DPW	Review documents to determine responsiveness to EPA information requests and plaintiff document requests including coding of same.	12.00	2,220.00
12/11/01	NKA	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits.	8.50	935.00
12/11/01	MCL	Read and respond to various emails re: questions from scanner, scheduling of HRO personnel to work in Boston, and shipment of additional boxes to Winthrop Square (1.1 hrs.).	1.10	99.00
12/11/01	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees (9.6); telephone conferences with BTracy re document review protocols (0.4).	10.00	1,100.00
12/11/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	1.00	85.00
12/11/01	ICM	Code WRGrace historical documents as per KJCoggon's request.	8.00	720.00
12/12/01	GMB	Review documents in Cambridge, MA, for EPA fourth request for information, supplemental production and plaintiff document requests, including coding of same for imaging.	9.50	2,090.00

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Date	Tkpr	Description	Hours	Value
12/12/01	JAH	Review and QC of documents in Cambridge for EPA Fourth Request for information supplemental production and class action lawsuits (8.50).	8.50	1,870.00
12/12/01	BAT	Review and respond to document review questions (0.5); review documents for privilege issue (0.3).	0.80	180.00
12/12/01	DPW	Review documents to determine responsiveness to EPA information requests and plaintiff document requests including coding of same.	13.00	2,405.00
12/12/01	NKA	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits.	8.00	880.00
12/12/01	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees, telephone conferences with BTracy re document review protocols	8.00	880.00
12/12/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	1.30	110.50
12/13/01	GMB	Review documents in Cambridge, MA, for EPA fourth request for information, supplemental production, and plaintiff document requests including coding of same for imaging.	8.00	1,760.00
12/13/01	JAH	Review and QC of documents in Cambridge for EPA Fourth Request for information supplemental production and class action lawsuits (8.00).	8.00	1,760.00
12/13/01	BAT	Review and comment on updated names list for document production (0.3); answer questions from document reviewers (0.3).	0.60	135.00

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Date	Tkpr	Description	Hours	Value
12/13/01	DPW	Review documents to determine responsiveness to EPA information requests and plaintiff document requests including coding of same.	12.50	2,312.50
12/13/01	NKA	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action law suits.	8.00	880.00
12/13/01	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees (9.7); telephone conferences with BTracy re document review protocols (0.3).	10.00	1,100.00
12/13/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	2.00	170.00
12/13/01	ICM	Code WRGrace historical documents as per KJCoggon's request.	4.80	432.00
12/14/01	GMB	Review of documents in Cambridge, MA, for EPA fourth request for information, supplemental production and plaintiff document requests, including coding of same for imaging. (Travel from Cambridge, MA to Boulder, CO - 4.5 hours, N/C) (NWT-50%).	8.00	1,760.00
12/14/01	EMB	Confer with BTracy re document review.	0.30	52.50
12/14/01	JAH	Review and QC of documents in Cambridge for EPA Fourth Request for information supplemental production and class action lawsuits (4.50); return travel from Boston(3.0) (3.0 N/C) (NWT-50%).	7.50	1,650.00
12/14/01	BAT	Answer questions from document reviewers (0.6); conference with EMBono re requirements and background for document review (0.3).	0.90	202.50

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Date	Tkpr	Description	Hours	Value
12/14/01	DPW	Review documents to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (5.5); travel from Boston to Denver (3.0) (3.0 N/C) (NWT-50%).	8.50	1,572.50
12/14/01	NKA	Review documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits (4.6); Return travel from Boston to Denver (3.0) (3.0 N/C) (NWT-50%).	7.60	836.00
12/14/01	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees (8.4); telephone conferences with BTracy re document review protocols (0.6).	9.00	990.00
12/14/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	1.50	127.50
12/14/01	ICM	Code WRGrace historical documents as per KJCoggon's request.	3.50	315.00
12/15/01	RJP	Travel from Denver to Boston for document review (3.0) (3.0 N/C) (NWT-50%).	3.00	630.00
12/15/01	TWK	Travel to Boston for document review in response to EPA 104(e) requests and litigation discovery (3.00) (3.0 N/C) (NWT-50%).	3.00	330.00
12/16/01	TWK	Review documents at Grace Cambridge in response to EPA 104(e) request and litigation discovery (10.30).	10.30	1,133.00
12/16/01	MCL	Travel to Boston to conduct document review. (3.0) (3.0 N/C) (NWT-50%)	3.00	270.00
12/16/01	MBF	Travel to Boston for document review. (3.0) (3.0 N/C) (NWT-50%)	3.00	270.00

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Date	Tkpr	Description	Hours	Value
12/17/01	RJP	Review coded documents for quality control purposes to determine whether they are responsive to EPA information requests, Plaintiffs' document requests and coded properly (5.0).	5.00	1,050.00
12/17/01	TWK	Review documents at Grace Cambridge headquarters in response to EPA 104(e) request and litigation discovery (8.50).	8.50	935.00
12/17/01	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (9.3); conferences with temps re document responsiveness (.3); telephone conferences with Angela Anderson re next scheduled pickup of boxes by ONSS, supply of target sheets and stop sheets, and staffing issues (.4).	10.00	900.00
12/17/01	JLS	Review and QC documents in Cambridge for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise temporary employees (8.0); telephone conferences and review and respond to e-mails document review protocols with SHaines and MCLatuda (.8)	8.80	968.00
12/17/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	0.50	42.50
12/17/01	MBF	Review documents potentially responsive to requests for information from EPA and litigation discovery.	9.00	810.00
12/17/01	ICM	Research re location of material identified in target sheets as per CLNeitzel's request and review and code electronic documents for responsiveness to EPA information request.	4.00	360.00
12/17/01	WEP	Export images from Document Director and create 3 CDs(T CD0061-T CD0063) of images for coding QC	4.00	340.00
12/18/01	EMB	Review background materials re Document Review.	3.00	525.00

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Date	Tkpr	Description	Hours	Value
12/18/01	RJP	Review coded documents for quality control purposes to determine whether they are responsive to EPA information requests, Plaintiffs' document requests and coded properly (6.0).	6.00	1,260.00
12/18/01	MCL	Telephone conferences with Angela Anderson re penthouse boxes sent to Winthrop, schedule for temps the weeks of Christmas and New Year's (.3); read and respond to e-mails re pickup of boxes by ONSS on 12/19/01 (.2); draft list of Cambridge boxes to be picked up by ONSS (.6); draft e-mail to BATracy and JLSherman re staffing issues and documents review procedures (.2); review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff documents requests including coding of same (8.2).	9.50	855.00
12/18/01	JLS	Review and code electronic documents for responsiveness to EPA information request (2.0); Travel to Denver from Boston for document review (2.0) (2.0 N/C) (NWT-50%)	4.00	440.00
12/18/01	MBF	Review Grace documents for responsiveness to EPA information requests and litigation discovery requests (9.0); perform quality control on documents selected for responsiveness to EPA information requests and litigation discovery requests (.8 hrs.)	9.80	882.00
12/18/01	ICM	Review and code electronic documents for responsiveness to EPA information request.	6.50	585.00
12/18/01	WEP	Export images from Document Director and create 5 CDs(T CD0064-T CD0068) of images for coding QC	7.30	620.50
12/19/01	JAH	Review and QC documents for EPA fourth request for information and supplemental production and class action lawsuits.	6.50	1,430.00

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Date	Tkpr	Description	Hours	Value
12/19/01	RJP	Review coded documents for quality control purposes to determine whether they are responsive to EPA information requests, Plaintiffs' document requests and coded properly (5.30).	5.30	1,113.00
12/19/01	BAT	Telephone conference with KJCoggon re document production issues.	0.30	67.50
12/19/01	TWK	Review documents at Grace Cambridge headquarters in response to EPA 104(e) request and litigation discovery (10.50).	10.50	1,155.00
12/19/01	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (5.4); telephone conferences with Angela Anderson re today's delivery and pickup by ONSS (.2); telephone conference with Matt Murphy re same (.1); log in boxes delivered by ONSS (.6); reconcile with lists of boxes sent out to ONSS and Lason, and lists of boxes sent to Winthrop for review (3.6).	10.00	900.00
12/19/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	1.50	127.50
12/19/01	MBF	Perform quality control review of documents potentially responsive to EPA 104(e) request and litigation discovery requests.	9.80	882.00
12/19/01	ICM	Search for OSHA material on arsenic levels as per EESTevenson's request (.40); Review and code electronic documents for responsiveness to EPA information request (.40).	0.80	72.00
12/19/01	WEP	Export images from Document Director and create 4 CDs(T CD0069-T CD0072) of images for coding QC	7.00	595.00

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12/20/01	RJP	Review coded documents for quality control purposes to determine whether they are responsive to EPA information requests, Plaintiffs' document requests and coded properly (8.00).	8.00	1,680.00
12/20/01	BAT	Review and respond to e-mail re questions re document review (0.5); conference with KWLund re document production issues (0.2)	0.70	157.50
12/20/01	TWK	Review documents at Grace Cambridge headquarters in response to EPA 104(e) request and litigation discovery (5.30); return travel to Denver following document review in response to EPA 104(e) requests and litigation discovery (3.00) (3.0 N/C) (NWT-50%).	8.30	913.00
12/20/01	MCL	Review documents at Cambridge to determine responsiveness to EPA information requests and plaintiff document requests including coding of same (4.2); finalize lists of boxes returned by ONSS (.2); locate and organize lists of boxes for delivery to Angela Anderson and Matt Murphy (.3); conference with Angela Anderson at Winthrop Square re status of document review and box tracking issues (.6); reconcile list of Winthrop Square boxes sent to ONSS with boxes returned to Cambridge on 12/19/01 (1.3); draft form for Angela Anderson to utilize for tracking shipment and return of boxes by ONSS (.6).	7.20	648.00
12/20/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	6.50	552.50
12/20/01	MBF	Perform quality control review of documents potentially responsive to EPA 104(e) request and litigation discovery requests.	8.00	720.00
12/20/01	ICM	Review and code electronic documents for responsiveness to EPA information request.	1.00	90.00

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12/21/01	RJP	Review coded documents for quality control purposes to determine whether they are responsive to EPA information requests, Plaintiffs' document requests and coded properly (4.5); travel from Boston to Denver (3.0) (3.0 N/C) .	7.50	1,575.00
12/21/01	BAT	Draft memo re additional instructions for Boston document review.	0.30	67.50
12/21/01	MCL	Travel to Denver (3.0) (3.0 N/C) (NWT-50%).	3.00	270.00
12/21/01	LCS	Input and maintain data in the Cambridge/Winthrop Box Tracking Database.	1.50	127.50
12/21/01	MBF	Perform quality control of documents potentially responsive to EPA 104(e) request and litigation discovery document requests (4.4); travel from Boston to Denver (3.0) (3.0 N/C) (NWT-50%).	7.40	666.00
12/26/01	WEP	Export images from Document Director and create 4 CDs(T CD0073-T CD0076) of images for coding QC	7.30	620.50
12/27/01	BAT	Telephone conference with JLSherman re document review issues (0.1); manage issues with document review process (0.1)	0.20	45.00
12/28/01	NKA	Review and code electronic documents for responsiveness to EPA information requests.	6.80	748.00
12/29/01	NKA	Review and code electronic documents for responsiveness to EPA information requests.	2.50	275.00
12/30/01	NKA	Review and code electronic documents for responsiveness to EPA information requests.	2.00	220.00
12/31/01	NKA	Review and code electronic documents for responsiveness to EPA information requests.	5.00	550.00

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12/31/01	JLS	Review and code electronic documents for responsiveness to EPA information request and QC same for NAblerle and JHall (1.5)	1.50	165.00

Total Fees Through December 31, 2001: 729.90 \$ 97,700.00

Timekeeper Rate Summary*

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 325.00	1.80	\$ 585.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	1.80	432.00
BAT	Brent A. Tracy	Associate	225.00	6.60	1,485.00
GMB	Geoffrey M. Barry	Associate	220.00	46.80	10,296.00
JAH	Jennifer A. Hall	Associate	220.00	43.50	9,570.00
RJP	Roxane J. Perruso	Associate	210.00	80.40	16,884.00
DPW	Douglas P. Wall	Associate	185.00	61.80	11,433.00
EMB	Eric M. Bono	Associate	175.00	3.30	577.50
NKA	Natalie K. Aberle	Paralegal	110.00	59.90	6,589.00
TWK	Thomas W. Korver	Paralegal	110.00	40.60	4,466.00
JLS	Joan L. Sherman	Paralegal	110.00	74.80	8,228.00
MCL	M Carla. Latuda	Paralegal	90.00	96.10	8,649.00
SH	Susan Haag	Paralegal	85.00	51.00	4,335.00
LCS	Loraine C. Street	Other	85.00	47.30	4,020.50
MBF	Mary Beth Floyd	Information Specialist	90.00	47.00	4,230.00
ICM	Imelda Mulholland	Information Specialist	90.00	41.60	3,744.00
WEP	William E. Payne	Information Specialist	85.00	25.60	2,176.00
Total Fees:			729.90	\$	97,700.00

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***Please note that some individual timekeeper hourly rates have increased effective December 1, 2001**

Itemized Disbursements

Date	Qty	Description	Amount
11/29/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-29365; DATE: 11/29/01 - Courier, Acct. 0802-0410-8 11-20; Joan L Sherman Cambridge, Ma	\$ 32.97
12/04/01		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: 120401; DATE: 12/4/2001 - TE: 11/4-9/01 Boston, Client Supplemental document reveiw in Cambridge and Winthrop Square	204.41
12/04/01		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 120401; DATE: 12/4/2001 - TE: 11/4-9/01 Boston, Client Supplemental document reveiw in Cambridge and Winthrop Square	1,959.05
12/05/01		Other Meal Expenses: VENDOR: Jennifer Hall; INVOICE#: 120401; DATE: 12/5/2001 - TE: 11/25-30/01 Boston, Client Supplemental Document review in Cambridge	218.26
12/05/01		Other Meal Expenses: VENDOR: Johncie Wingard; INVOICE#: 120301; DATE: 12/5/2001 - TE: 11/26-30/01 Boston, Client Document Review	49.09
12/05/01		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 120401; DATE: 12/5/2001 - TE: 11/25-30/01 Boston, Client Supplemental Document review in Cambridge	1,077.64
12/05/01		Travel Expense: VENDOR: Johncie Wingard; INVOICE#: 120301; DATE: 12/5/2001 - TE: 11/26-30/01 Boston, Client Document Review	746.24
12/07/01	2	Facsimile	2.00
12/10/01	2	Facsimile	2.00
12/10/01		Other Meal Expenses: VENDOR: Travis T. Tygart; INVOICE#: 120901; DATE: 12/10/2001 - TA: 11/11-16/01 Boston, Client	97.75
12/10/01		Travel Expense: VENDOR: Travis T. Tygart; INVOICE#: 120901; DATE: 12/10/2001 - TA: 11/11-16/01 Boston, Client Travel to Boston to reveiw documents for WR Grace, Asbestos case	1,819.88

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Itemized Disbursements

Date	Qty	Description	Amount
12/11/01	2	Photocopies	0.40
12/11/01	4	Photocopies	0.80
12/13/01		Long Distance Telephone: 6178761400	0.80
12/13/01		Other Meal Expenses: VENDOR: Brent A. Tracy; INVOICE#: 121101; DATE: 12/13/2001 - TE: 11/26-30/01 Boston, Client Manage document review project	204.43
12/13/01		Other Meal Expenses: VENDOR: Roxane J. Perruso; INVOICE#: 121101; DATE: 12/13/2001 - TE: 12/2-7/01 Boston, Client Document review	168.25
12/13/01		Other Meal Expenses: VENDOR: Susan Haag; INVOICE#: 121001; DATE: 12/13/2001 - TE: 12/2-7/01 Boston, Client Doc Review	229.10
12/13/01		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: 120301; DATE: 12/13/2001 - TE: 11/26-30/01 Boston, Client Supplemental document review in Cambridge & Winthrop Square	226.65
12/13/01		Other Meal Expenses: VENDOR: Carla Latuda; INVOICE#: 121001; DATE: 12/13/2001 - TE: 12/2-7/01 Boston Client To conduct document review at Cambridge re; response to EPA's information request	190.03
12/13/01		Travel Expense: VENDOR: Brent A. Tracy; INVOICE#: 121101; DATE: 12/13/2001 - TE: 11/26-30/01 Boston, Client Manage document review project	787.41
12/13/01		Travel Expense: VENDOR: Roxane J. Perruso; INVOICE#: 121101; DATE: 12/13/2001 - TE: 12/2-7/01 Boston, Client Document review	997.55
12/13/01		Travel Expense: VENDOR: Susan Haag; INVOICE#: 121001; DATE: 12/13/2001 - TE: 12/2-7/01 Boston, Client Doc Review	822.87
12/13/01		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 120301; DATE: 12/13/2001 - TE: 11/26-30/01 Boston, Client Supplemental document review in Cambridge & Winthrop Square	1,590.76

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Itemized Disbursements

Date	Qty	Description	Amount
12/13/01		Travel Expense: VENDOR: Carla Latuda; INVOICE#: 121001; DATE: 12/13/2001 - TE: 12/2-7/01 Boston Client To conduct document review at Cambridge re; response to EPA's information request	999.27
12/14/01	217	Photocopies	43.40
12/18/01	6	Photocopies	1.20
12/19/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15313; DATE: 12/19/2001 - Airfare: 12/02-12/07 Denver Boston/Boston Denver. SHaag	874.00
12/19/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15315; DATE: 12/19/2001 - Airfare: 12/09-12/14 Denver Boston/Boston Denver. GBarry	726.00
12/19/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15325; DATE: 12/19/2001 - Airfare: Denver Boston/Boston Denve/Mary Floyd	516.00
12/19/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15326; DATE: 12/19/2001 - Airfare: Denver Boston/boston Denver. MFloyd	505.00
12/19/01		Travel Expense: VENDOR: Majest International; INVOICE#: 15333; DATE: 12/19/2001 - Airfare: Denver Boston/Boston Denver DWall.	366.75
12/20/01		Other Meal Expenses: VENDOR: Jennifer Hall; INVOICE#: 121701; DATE: 12/20/2001 - TE: 11/25-30/01 Boston Client Supplemental document review in Cambridge	299.71
12/20/01		Other Meal Expenses: VENDOR: Natalie Aberle; INVOICE#: 122001; DATE: 12/20/2001 - TE: 12/9-14/01 Boston, Client Supplemental document reveiw in Cambridge	197.65
12/20/01		Travel Expense: VENDOR: Jennifer Hall; INVOICE#: 121701; DATE: 12/20/2001 - TE: 11/25-30/01 Boston Client Supplemental document review in Cambridge	1,616.32
12/20/01		Travel Expense: VENDOR: Natalie Aberle; INVOICE#: 122001; DATE: 12/20/2001 - TE: 12/9-14/01 Boston, Client Supplemental document reveiw in Cambridge	810.48

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Itemized Disbursements

Date	Qty	Description	Amount
12/26/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-93047; DATE: 12/26/2001 - Account # 0802-0410-8. To Ms. Joan L. Sherman, Cambridge MA 02140	14.59
12/26/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-93047; DATE: 12/26/2001 - Account # 0802-0410-8. To Grace & Co. Cambridge MA.	28.00
12/26/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-027-93047; DATE: 12/26/2001 - Account # 0802-0410-8. To Matt Murphy, Boston MA	55.96
12/27/01		Other Meal Expenses: VENDOR: Mary E. Floyd; INVOICE#: 122201; DATE: 12/27/2001 - TE: 12/16-21/01 Boston, Client Review of documents re: EPA 104(e) request & litigation discovery request	119.16
12/27/01		Travel Expense: VENDOR: Mary E. Floyd; INVOICE#: 122201; DATE: 12/27/2001 - TE: 12/16-21/01 Boston, Client Review of documents re: EPA 104(e) request & litigation discovery request	968.76
12/29/01		Other Meal Expenses: VENDOR: Roxane J. Perruso; INVOICE#: 122701; DATE: 12/29/2001 - TE: 12/16-20/01 Boston, Client Review of Documents	63.54
12/29/01		Travel Expense: VENDOR: Roxane J. Perruso; INVOICE#: 122701; DATE: 12/29/2001 - TE: 12/16-20/01 Boston, Client Review of Documents	796.50
12/31/01		Legal Assistant Overtime: LA overtime 12/1/2001 JW	379.50
12/31/01		Legal Assistant Overtime: LA overtime 12/31/2001 SH	600.00
12/31/01		Legal Assistant Overtime: LA overtime 12/31/2001 CL	618.75
Total Disbursements:			\$ 22,028.88

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Disbursement Summary

Photocopies	\$	45.80
Facsimile		4.00
Long Distance Telephone		0.80
Outside Courier		131.52
Travel Expense		17,980.48
Other Meal Expenses		2,268.03
Legal Assistant Overtime		1,598.25
Total Disbursements:		\$ 22,028.88

Accounts Receivable Detail

Invoice	Date	Description	Amount
583055	12/27/01	Bill	103,569.25
		<i>Outstanding Balance on Invoice 583055:</i>	<i>\$ 103,569.25</i>
Total Outstanding Invoices:			\$ 103,569.25

Trust Applied to Matter	\$ 0.00
Current Fees and Disbursements	\$ 119,728.88
Total Balance Due This Matter	\$ 223,298.13

EXHIBIT B

ATTORNEYS

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Kenneth W. Lund	Partner	Environmental	\$300.00	108.80	\$32,640.00
Kenneth W. Lund	Partner	Environmental	\$325.00	92.40	\$30,030.00
Charlotte L. Neitzel	Partner	Environmental	\$275.00	151.40	\$41,635.00
Charlotte L. Neitzel	Partner	Environmental	\$300.00	203.40	\$61,020.00
Jay D. McCarthy	Partner	Environmental	\$250.00	36.10	\$9,025.00
Elizabeth K. Flaagan	Partner	Bankruptcy	\$250.00	19.00	\$4,750.00
Elizabeth K. Flaagan	Partner	Bankruptcy	\$265.00	3.80	\$1,007.00
Katheryn J. Coggon	Sr. Associate	Environmental	\$240.00	107.70	\$25,848.00
Brent A. Tracy	Associate	Environmental	\$210.00	53.50	\$11,235.00
Roxane J. Perruso	Associate	Litigation	\$210.00	80.40	\$16,884.00
Mark R. Gordon	Associate	Litigation	\$180.00	1.60	\$288.00
Barry, Geoffrey	Associate	Environmental	\$210.00	30.40	\$6,384.00
Barry, Geoffrey	Associate	Environmental	\$220.00	111.90	\$24,618.00
Kunstle, David	Associate	Corporate	\$225.00	0.30	\$67.50
Hall, Jennifer	Associate	Environmental	\$220.00	135.80	\$29,876.00
Wall, Douglas	Associate	Corporate	\$185.00	61.80	\$11,433.00
Bono, Eric	Associate	Corporate	\$175.00	3.30	\$577.50
Tygert, Travis	Associate	Corporate	\$175.00	54.70	\$9,572.50
Edward E. Stevenson	Sr. Counsel	Environmental	\$210.00	32.00	\$6,720.00
TOTAL				1288.3	\$323,610.50

PARAPROFESSIONALS

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Thomas W. Korver	Sr. Paralegal	Environmental	\$110.00	112.10	\$12,331.00
M. Carla Latuda	Sr. Paralegal	Environmental	\$ 90.00	212.70	\$19,143.00
Joan M. Sherman	Sr. Paralegal	Environmental	\$110.00	177.60	\$19,536.00

Johncie Wingard	Paralegal	Corporate	\$110.00	101.00	\$11,110.00
Natalie Aberle	Paralegal	Environmental	\$100.00	48.90	\$4,890.00
Natalie Aberle	Paralegal	Environmental	\$110.00	80.50	\$8,855.00
Loraine C. Street	Paralegal	Environmental	\$ 85.00	107.80	\$9,163.00
Susan Haag	Paralegal	Bankruptcy	\$ 85.00	84.90	\$7,216.50
Mary Beth Floyd	Info. Spec.	Environmental	\$ 90.00	81.30	\$7,317.00
Imelda Mulholland	Info. Spec.	Environmental	\$ 90.00	53.60	\$4,824.00
William E. Payne	Info. Spec.	Environmental	\$ 75.00	101.30	\$7,597.50
William E. Payne	Info. Spec.	Environmental	\$ 85.00	82.80	\$7,038.00
TOTAL				1244.5	\$119,021.00

EXHIBIT C

EXPENSES

DESCRIPTION	TOTAL
Photocopies	\$8,563.70
Facsimiles	\$410.00
Long Distance Telephone	\$169.50
Outside Courier	\$1,148.63
Travel Expense	\$34,548.44
Lexis	\$3,541.72
Westlaw	\$2,159.54
Meal Expenses	\$3,497.04
Outside Reproduction	\$42.50
Overtime	\$5,667.00
Other Expenses	\$14,802.00
Velo Binding	\$8.00
Secretarial Support	\$61.25
Word Processing	\$150.00
TOTALS	\$74,769.32